Storm Water Pollution Prevention Plan Template

for Storm Water Discharges Associated with Industrial Activities (12-15)

STATE OF UTAH, DEPARTMENT OF ENVIRONMENTAL QUALITY, DIVISION OF WATER QUALITY

195 North 1950 West, P.O. BOX 144870, SALT LAKE CITY, UTAH 84114-4870

This template has been developed to assist facilities in Utah comply with the requirements under Utah's National Pollutant Discharge Elimination System (NPDES) general permit and the requirements for specific industrial sectors (Appendix II). This template is not a substitute for general permit or specific Appendix II requirements. Facilities in Utah that are commonly required to have Storm Water Pollution Prevention Plans (SWPPPs) are mines (including gravel pits), facilities that produce cement products, many wood product facilities, airports, auto salvage, transportation facilities, bulk fueling stations, manufacturing facilities, and scrap recycling facilities. Coverage is dependent on the facility's Standard Industrial Classification (SIC) Code. A complete list of the SIC codes required to obtain permit coverage as well as the SIC specific requirements can be found by selecting Storm Water on the Division of Water Quality's website at: www. waterquality.utah.gov. Upon request, the permittee is required to submit a Notice of Intent and a signed SWPPP to the operators of a municipal separate storm sewer system (MS4) receiving discharges from the permittee's site. The permittee is required to allow inspection and entry by an authorized representative of the municipal operator or the MS4 receiving discharges from the permittee's site. The permittee is also required to submit signed copies of discharge monitoring reports to the operator of a large or medium (serving populations of 100,000 or more) Phase I municipal separate storm sewer system (MS4) receiving discharges from the permittee's site.

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(MS4) receiving discharges from the permittee's site. A. Facility/Operator Information
1. Name: PROMONTORY POINT RESOURCES, LLC 2. Phone:
3. Mailing Address a. Street: 32 EAST EXCHANGE PLACE, SUITE 100
b. City: SALT LAKE CITY c. State: UT d. Zip Code: 84111
B. Facility/Site Location Information
1. Facility Name: PROMONTORY FACILITY LANDFILL
2. a. Street Address: SE PROMONTORY ROAD
b. City: UNINCORPORATED c. County: BOX ELDER
d. State: UT e. Zip Code: NA
3. Is the facility located on Indian Lands? No X
4. a. Latitude: 41° 12' 58" N b. Longitude: 112° 28' 22" W
5. a. Was the facility or site previously covered under a UPDES storm water permit? No X
b. If yes, enter UPDES Permit number:
6. a. SIC/Activity Codes: Primary: 4953 Secondary (if applicable): 3714
C. Contact Information/Responsible Parties
1. Facility Operator: PROMONTORY POINT RESOURCES, LLC
2. a. Street Address: 175 S MAIN STREET, SUITE 300
b. City: SALT LAKE CITY c. County: USA
d. State: UT e. Zip Code: 84111
3. Telephone Number: _
4. Facility Owner: SAME AS FACILITY OPERATOR
5. a. Street Address:
b. City: c. County:
d. State: _ e. Zip Code: _ _ _
3. Telephone Number:

D. Storm Water Pollution Prevention Team

Use the following table to identify the staff members that comprise the facility's storm water pollution prevention (P2) team as well as their individual responsibilities.

Name and Title

Responsibility

E. Industrial Activity and Associated Pollutants

Use the SWPPP Worksheet for a comprehensive list of industrial activities exposed to storm water and storm water runoff and the pollutants or pollutant constituents (e.g., motor oil, fuel, battery acid, and cleaning solvents) associated with these activities. Refer to List of Treatment and Pollution Prevention BMP for more information.

F. Site Map

Include a map showing the following information:

- Property boundaries;
- Buildings and impervious surfaces;
- Directions of storm water flow (use arrows);
- Locations of structural control measures;
- Location and name of the nearest defined drainage(s) which could receive runoff from the facility, whether it contains water or not;
- Locations of all storm water conveyances including ditches, pipes, and swales;
- Locations where the following activities are exposed to storm water:
 - -Fixed fueling operations;
 - -Vehicle and equipment maintenance and/or cleaning areas;
 - -Loading/unloading areas;
 - -Waste storage or disposal areas;
 - -Liquid storage tanks;
 - -Process and equipment operating areas;
 - -Storage or disposal areas for significant materials;
 - -Immediate access roads and rail lines used or traveled by carriers of raw materials, manufactured products, waste materials, or by-products used or created by the facility;
- Locations where significant spills or leaks have occurred;
- Locations of all analytical and visual storm water monitoring points;
- Locations of storm water inlets and outfalls, with a unique identification code for each outfall and an approximate outline of the areas draining to each outfall;
- Municipal separate storm sewer systems, where your storm water discharges to them;
- Locations of all non-storm water discharges;
- Locations of sources of run-on to your site from adjacent property.

G. Inventory of Exposed Materials

- -Refuse
- -Leachate
- -Oil & Grease
- -Fuel
- -Dust

Use the following table to provide an inventory of the types of materials handled at the site, during the previous 3 years to the present that potentially may be exposed to precipitation.

Description of Materials	Location	BMPs Used to Minimize Contact with Storm Water	Control Measures Used to Reduce Pollutants in Storm Water Runoff
		Runoff (Ex: cover with tarps, store materials outside of drainage pathways, etc.)	(Ex: oil-water separators, detention/retention ponds, etc.)
Refuse	Working Face.	Waste Management. Storm Drain Inlet Protection. Detention Basin.	Interim and daily cover of refuse. Tarps if needed. Channelize run-on to divert flows away from working face. Place wind screen downwind of operations. Clear channels and drainage paths from wind blown litter. Maintain detention basin on regular basis.
Leachate	Leachate Collection Station.	Secondary Containment. Employee Training. Good Housekeeping.	Secondary containment pad and collection sump. Training for employees to ensure good housekeeping practices.
Oil & Grease	Maintenance Building. Parking Areas. Drive Aisles.	Vehicle/Equipment Maintenance. Covered Storage. Clean Paved Surfaces. Spill Response.	Locate vehicle maintenance materials under covered storage to eliminate contact with stormwater. Sweep and clean parking and drive aisles on a regular basis. Train employees proper spill response procedures.
Fuel	Fueling Station.	Secondary Containment. Spill Response.	Locate fueling area in secondary containment storage area. Train employees proper spill response procedures.
Dust	Haul Road and Access Roads.	Fugitive Dust Suppression.	Water truck to perform dust suppression during dry or windy conditions to prevent fugitive dust emissions from haul road and access points around the site. Site speed limit of 10 mph.

H. Spills and Leaks

Use the following table to provide a list of any significant (25 gallons or more) spills and leaks of oil or hazardous pollutants, that occurred in the prior 3 years, and resulted in a discharge of pollutants in storm water runoff from the permittee's property. Significant spills and leaks are required to be reported to DEQ.

Date	Description	Outfalls		

I. Non-Storm Water Discharges

Use the following table to summarize your non-storm water discharge evaluation results. Examples of non-storm water discharges include: discharges from firefighting activities; fire hydrant flushings; external building washdown that does not use detergents or other compounds, etc.

Date	Outfall	Method (e.g., visual, smoke test, die test)	Evaluator	Observations	Date Corrected

J. Storm Water Discharge Monitoring Report

Attached is DWQ's Storm Water Discharge Monitoring Report.

K. Employee Training

Use the following table to summarize your plan for training the employees who work in areas where industrial materials or activities are exposed to storm water, or who are responsible for implementing activities necessary to meet the conditions of this SWPPP, including all members of P2 team. Training should be conducted at least one time per year.

Date	Trainer	Topic(s) (Examples: spill response, good housekeeping, material management practices, etc.)	Attendees
I certify under p designed to assu water drainage s direction and su who manage the knowledge and	enalty of law that this doc are that qualified personne system in this SWPPP has pervision. And at the time system, or those persons	extification of Evaluation of Non-Storm Was sument and all attachments were prepared under my directly properly gathered and evaluated the information submit been tested or evaluated for the presence of non-storm are this plan was completed no unauthorized discharges with directly responsible for gathering the information, the incomplete. I am aware that there are significant penalties towing violations.	ection or supervision in accordance with a system itted. I certify under penalty of law that the storm water discharges either by me, or under my were present. Based on my inquiry of the person(s) information submitted is, to the best of my
Name:		Title	: